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## INVOICE

### BILL TO

Ms. Deisy Brangman  
Brailsford & Dunlavey  
Attn: Accounts Payable  
1140 Connecticut Ave. NW,  
Suite 400  
Washington, DC 20036 US

INVOICE # 2489

DATE 05/04/2020

DUE DATE 06/03/2020

TERMS Net 30

### DESCRIPTION

FCCPS - PM SVCS

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/30/2020	<b>Project Management Services</b> PM Services - FCCPS George Mason High School - April 2020	1	16,600.00	16,600.00

FCCPS - George Mason High School  
April 2020

BALANCE DUE

**\$16,600.00**

Project Management Services - Construction phase